

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final bill

(For Other Works)

Date.....20.....

Division- Yelahanka division Yelahanka Zone

Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....Head of Account:

Name of Work :- consultancy service for detailed project report, field survey, General report basic drawing, technical report, detailed drawing, detailed cost estimate for development of roads and drain in attur ward no.04 of yalahanka satellite town sub division (number of works-8).

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: EE/(YNK.D)/E-PMT-17/A.G/155/2017-18 Dated: 12.03.2018

Reference to Work order No: EE/(YNK.D)/E-PMT-17/W.O/155/2017-18 Dated: 12.03.2018

Job Code :

Certified that the measurements were taken by me on 01-01-19 and recorded in pages 161742 of measurement Book No. 33/17-18 and that the work is satisfactorily executed.

K.S.R
Contractor

H. V. V
Officer-in-charge of work

Certified that the measurements were taken by me on 11/1/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer
Asst. Executive Engineer

Project Division
Yelahanka Zone
Banalore

Total Rs.	4,13,000 - 00
10% IT	41300 - 00
1% CGST	3500 = 00
1% SGST	3500 = 00
Adj	48,300 = 00
Cheque	~~3,64,700 - 00~~
by Cheque	3,64,700 = 00
and Rs.	48300 - 00
by Adjustment	

K.S.R
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1. Audited & Admitted for Rs. 4,13,000 - 00

Dated.....Signature of Contractor 3,64,700 - 00 by Cheque

Paid by me by cheque No.....Dated.....and Rs. 48300 - 00 by Adjustment

Cash Rs.....Dated.....

Initials of Officer Making Payment

Accts. Supdt.
Project Division
B.B.M.P.

H. V. V
Ex. Engineer
Project Division
B.B.M.P.
Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & p.	Cost	Qty.	Cost
1	consultancy service for detailed project report, field survey, General report basic drawing, technical report, detailed drawing, detailed cost estimate for development of roads and drain in attur ward no.04 of yalahanaka satellite town sub division (number of works-8)	1 job	-	-	100.0%	413000.00	413000.00	100.0%	413000.00
	4,13,000/- (Inclusive Service Tax)								
	100% of Rs.4,13,000/-								
	100% Rs.4,13,000/-								
Total Amount									413000.00

(Four lakhs thirteen thousand only)

CERTIFICATE :

- 1 Certified that Rs Rs.4,13,000/- (Four lakhs thirteen thousand only Inclusive of service tax) is chargeable to consisting of following Work :
 - a. consultancy service for detailed project report, field survey, General report basic drawing, technical report, detailed drawing, detailed cost estimate for development of roads and drain in attur ward no.04 of yalahanaka satellite town sub division (number of works-8)
- 2 Certified that the work has been done satisfactory.

Asst. Executive Engineer
Project Division
Velahanka Zone
Banealore